

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2539	12/21/2017	6377	BARTON, LINDA K		001-0000-202.04-07	20171222	438.46		PAYROLL SUMMARY
2539	12/21/2017					Check Total	438.46		
2540	12/21/2017	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	29115203	-3,276.55		SALES TAX NOV 2017
	12/21/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	29115203	-102.39		SALES TAX NOV 2017
	12/21/2017	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	29115203	-1,638.28		SALES TAX NOV 2017
	12/21/2017	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	29115203	-1,638.28		SALES TAX NOV 2017
	12/21/2017	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	29115203	9.53		SALES TAX NOV 2017
	12/21/2017	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	29115203	2,449.44		SALES TAX NOV 2017
	12/21/2017	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	29115203	24,572.77		SALES TAX NOV 2017
2540	12/21/2017					Check Total	20,376.24		
2541	12/21/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	29112766	633.62	F54956	MIXED BEV GROSS TAX NOV
2541	12/21/2017					Check Total	633.62		
2542	12/21/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	29112832	780.20	F54957	MIXED BEVERAGE SALES TAX
2542	12/21/2017					Check Total	780.20		
2543	12/21/2017	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20171222	270.83		PAYROLL SUMMARY
	12/21/2017	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20171222	624.99		PAYROLL SUMMARY
	12/21/2017	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20171222	116.59		PAYROLL SUMMARY
2543	12/21/2017					Check Total	1,012.41		
2544	12/21/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20171222	11,837.34		PAYROLL SUMMARY
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-28	120817	333.52		AP HSA CONTRIB 12/08/17
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20171222	41.59		PAYROLL SUMMARY
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20171222	247.84		PAYROLL SUMMARY
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20171222	210.83		PAYROLL SUMMARY
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-28	120817	83.34		AP HSA CONTRIB 12/08/17
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20171222	62.50		PAYROLL SUMMARY
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20171222	50.00		PAYROLL SUMMARY
	12/21/2017	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20171222	624.77		PAYROLL SUMMARY
2544	12/21/2017					Check Total	13,491.73		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2545	12/21/2017	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20171222	350.00		PAYROLL SUMMARY
	12/21/2017	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20171222	7,056.63		PAYROLL SUMMARY
	12/21/2017	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20171222	100.00		PAYROLL SUMMARY
	12/21/2017	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20171222	225.00		PAYROLL SUMMARY
	12/21/2017	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20171222	180.95		PAYROLL SUMMARY
	12/21/2017	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20171222	225.00		PAYROLL SUMMARY
	12/21/2017	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20171222	300.00		PAYROLL SUMMARY
2545	12/21/2017					Check Total	8,437.58		
2546	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20171222	80,799.00		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20171222	75,175.92		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20171222	19,057.46		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20171222	446.72		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20171222	717.68		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20171222	167.84		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20171222	3,546.42		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20171222	5,469.30		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20171222	1,279.12		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20171222	4,131.76		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20171222	5,294.28		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20171222	1,238.14		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20171222	3,474.51		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20171222	3,641.84		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20171222	877.46		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20171222	72.39		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20171222	110.14		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20171222	25.76		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20171222	364.47		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20171222	613.44		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20171222	143.46		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20171222	2,941.85		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20171222	2,969.24		PAYROLL SUMMARY
	12/21/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20171222	694.40		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2546	12/21/2017					Check Total	213,252.60		
2547	12/21/2017	4196	MASTERCARD		001-1099-419.53-02	1367-11/17	800.51	F54951	PCARD CHRG-INTERNET PD BL
	12/21/2017	4196	MASTERCARD		001-2011-413.50-03	1367-11/17	85.00	F54951	PCARD CHRG-BUDGET TRAININ
	12/21/2017	4196	MASTERCARD		001-3012-422.53-02	1367-11/17	181.52	F54951	PCARD CHRG-UVERSE TV 11/1
	12/21/2017	4196	MASTERCARD		001-3012-422.63-04	1367-11/17	436.24	F54951	PCARD CHRG-245 LAKEWOOD 1
	12/21/2017	4196	MASTERCARD		001-6013-453.63-04	1367-11/17	372.99	F54951	PCARD CHRG-801 PRAIRIE TI
2547	12/21/2017					Check Total	1,876.26		
2548	12/21/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20171222	4,155.29		PAYROLL SUMMARY
	12/21/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20171222	528.00		PAYROLL SUMMARY
2548	12/21/2017					Check Total	4,683.29		
2549	12/21/2017	4196	MASTERCARD		001-1011-412.60-01	JS - 12/12/17	32.55		STAPLES
	12/21/2017	4196	MASTERCARD		001-1015-412.50-01	PCARD 112117	397.00		INTERNATIONAL PUBLIC M
	12/21/2017	4196	MASTERCARD		001-1015-412.50-05	11/28/17 - JS	36.90		AMER ASSOC NOTARIESWE
	12/21/2017	4196	MASTERCARD		001-1015-412.50-05	12/5/2017 - JS	1,724.00		PAYPAL *ECHOSPANINC
	12/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS 12/18/17	35.92		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-1015-412.51-02	PCARD 112117	495.00		SHRM
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	11/28/17 - JS	80.95		CVS/PHARMACY #07489
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	11/28/17 - JS	316.65		CVS/PHARMACY #07489
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	12/5/2017 - JS	129.00		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	12/5/2017 - JS	100.00		FRESCOS MEXICAN CO
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	12/5/2017 - JS	75.00		BABE'S- BURLESON LLC
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	12/5/2017 - JS	75.00		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-1015-412.55-19	12/5/2017 - JS	35.95		CVS/PHARMACY #07489
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	PCARD 112117	11.29		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	PCARD 112117	104.93		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	PCARD 112117	37.88		HEB #016
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	PCARD 112117	332.27		FACTORY DIRECT CRAFT
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	11/28/17 - JS	9.56		PARTY CITY
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	11/28/17 - JS	59.80		PARTY WAREHOUSE
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	11/28/17 - JS	32.37		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	11/28/17 - JS	103.84		AMAZON MKTPLACE PMTS

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2549...	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	11/28/17 - JS	35.88		PARTY WAREHOUSE
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	12/5/2017 - JS	29.99		WALGREENS #5377
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	12/5/2017 - JS	39.96		HEB #016
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	12/5/2017 - JS	33.88		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	12/5/2017 - JS	47.22		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS - 12/12/17	7.96		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS - 12/12/17	561.00		AWARDS BY MASTERCRAFT
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS - 12/12/17	29.08		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS - 12/12/17	100.00		SAMMYS ITALIAN BISTRO
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS - 12/12/17	27.94		PARTY WAREHOUSE
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS - 12/12/17	41.96		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		MCALISTER'S DELI 553
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		GRUMPS BURLESON
	12/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	5.98		PARTY WAREHOUSE
	12/21/2017	4196	MASTERCARD		001-1016-416.50-01	JS - 12/12/17	60.00		ST BAR TX BAR CLLG
	12/21/2017	4196	MASTERCARD		001-1016-416.50-02	PCARD 112117	347.58		JAMES PUBLISHING
	12/21/2017	4196	MASTERCARD		001-1017-412.35-02	JS 12/18/17	200.00		SQU*SQ *JILL RASCO PHO
	12/21/2017	4196	MASTERCARD		001-1017-412.50-02	11/28/17 - JS	408.00		SMK*SURVEYMONKEY.COM
	12/21/2017	4196	MASTERCARD		001-1017-412.50-03	12/5/2017 - JS	550.00		GOVT SOCIAL MEDIA
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD 112117	21.00		ENVATOMARKET38037811
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD 112117	9.00		ENVATOMARKET37997391
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	11/28/17 - JS	1.00		CANVA 01780-2319478
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	11/28/17 - JS	21.00		ENVATOMARKET38173029
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	12/5/2017 - JS	17.00		ENVATOMARKET38263812
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 12/12/17	20.72		FACEBK *ZCTKPDVAV62
	12/21/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 12/12/17	0.03		FACEBK *7DTKPDVAV62
	12/21/2017	4196	MASTERCARD		001-1099-419.53-02	PCARD 112117	4,415.55		CHARTER COMM
	12/21/2017	4196	MASTERCARD		001-1411-412.50-02	JS - 12/12/17	110.00		TEXAS MUNICIPAL CLERKS
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/28/17 - JS	458.70		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/28/17 - JS	25.00		AMERICAN 0010268304277
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	12/5/2017 - JS	25.00		AMERICAN 0010268522971
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	12/5/2017 - JS	229.35		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 12/12/17	25.00		AMERICAN 0010269662713

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2549...	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 12/12/17	370.30		RENAISSANCE HOTELS AUS
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 12/12/17	239.83		COURTYARD FT SMITH
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 12/12/17	38.79		YOUR AIRPORT VALET INC
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 12/12/17	25.00		AMERICAN 0010269595209
	12/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 12/18/17	606.42		RENAISSANCE HOTELS AUS
	12/21/2017	4196	MASTERCARD		001-1411-412.80-13	JS - 12/12/17	38.28		STONE SOUP CAFE
	12/21/2017	4196	MASTERCARD		001-1411-412.80-40	12/5/2017 - JS	200.84		MCALISTER'S DELI 553
	12/21/2017	4196	MASTERCARD		001-1411-412.80-40	12/5/2017 - JS	126.36		OLD TOWN BURLESON REST
	12/21/2017	4196	MASTERCARD		001-1411-412.80-40	JS - 12/12/17	450.00		REVAMP NET - WEB SERVI
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/28/17 - JS	29.00		CMT CHARLOTTE 28220010
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/28/17 - JS	280.00		TEXAS MUNICIPAL LEAGUE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	703.13		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	688.05		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	-804.08		HYATT PLACE CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	804.08		HYATT PLACE CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	134.23		PARKING CONCEPTS INC L
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	688.05		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	707.95		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	698.00		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	468.65		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	9.95		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	12/5/2017 - JS	21.51		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS - 12/12/17	-19.90		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS - 12/12/17	-9.95		OMNI CHARLOTTE
	12/21/2017	4196	MASTERCARD		001-1412-411.50-04	11/28/17 - JS	1,263.61		360 CATERING & EVENTS
	12/21/2017	4196	MASTERCARD		001-1412-411.60-01	PCARD 112117	10.49		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 112117	57.29		ALBERTSONS # 4279
	12/21/2017	4196	MASTERCARD		001-1412-411.80-13	11/28/17 - JS	238.69		ANTONIO'S
	12/21/2017	4196	MASTERCARD		001-1412-411.80-13	JS - 12/12/17	260.77		MOLESKINE
	12/21/2017	4196	MASTERCARD		001-1412-411.80-13	JS 12/18/17	416.84		JCPENNEY.COM
	12/21/2017	4196	MASTERCARD		001-1412-411.80-34	JS - 12/12/17	500.00		HISPANIC FEDERATION
	12/21/2017	4196	MASTERCARD		001-1413-412.50-03	11/28/17 - JS	20.00		PAYPAL *ARMAFORTWOR
	12/21/2017	4196	MASTERCARD		001-1413-412.50-03	11/28/17 - JS	-32.00		ARMA INTERNATIONAL

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2549...	12/21/2017	4196	MASTERCARD		001-1413-412.50-03	JS - 12/12/17	200.00		VUE*ICRM EXAM FEE
	12/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS 12/18/17	560.00		PLA
	12/21/2017	4196	MASTERCARD		001-1611-451.54-01	JS - 12/12/17	11.85		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-1611-451.54-01	JS - 12/12/17	22.09		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-1611-451.60-01	11/28/17 - JS	23.17		OFFICE DEPOT #1079
	12/21/2017	4196	MASTERCARD		001-1611-451.60-01	11/28/17 - JS	54.05		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-1611-451.60-01	12/5/2017 - JS	88.38		OFFICE DEPOT #1079
	12/21/2017	4196	MASTERCARD		001-1611-451.60-01	12/5/2017 - JS	5.79		HEB #016
	12/21/2017	4196	MASTERCARD		001-1611-451.60-29	PCARD 112117	30.85		DEMCO INC
	12/21/2017	4196	MASTERCARD		001-1611-451.66-10	12/5/2017 - JS	37.58		DYNAMISM, INC.
	12/21/2017	4196	MASTERCARD		001-1611-451.66-12	11/28/17 - JS	219.59		OFFICE DEPOT #1079
	12/21/2017	4196	MASTERCARD		001-1611-451.66-12	11/28/17 - JS	405.04		OFFICE DEPOT #1079
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 112117	4.94		DRY CLEAN SUPER CENTER
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/28/17 - JS	17.97		OTC BRANDS, INC.
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/28/17 - JS	17.83		HEB #016
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/28/17 - JS	80.00		HALF PRICE BOOKS #098
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 12/12/17	41.93		HEB #016
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 12/12/17	103.93		HEB #016
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 12/12/17	60.80		SAMSLUB #8210
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 12/12/17	32.42		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 12/12/17	9.84		HEB #016
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 12/18/17	11.86		CITY MARKET #1
	12/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 12/18/17	18.05		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-1612-451.60-09	JS - 12/12/17	32.44		SAMSLUB #8210
	12/21/2017	4196	MASTERCARD		001-3011-421.16-04	11/28/17 - JS	64.38		ELEVEN 10 LLC
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 112117	775.00		HOLT CAT PSD IRVING -
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 112117	400.00		CAP FLEET UPFITTERS
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/28/17 - JS	185.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/28/17 - JS	8.25		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/28/17 - JS	156.25		INVOICE #2017-10285
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/28/17 - JS	46.25		AMERICAN AUTO & TRUCK
	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	12/5/2017 - JS	295.00		P & P ACCESSORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 12/12/17	752.00		LONE STAR CLEBURNE
	12/21/2017	4196	MASTERCARD		001-3011-421.50-01	JS 12/18/17	107.17		AMAZONPRIME MEMBERSHIP
	12/21/2017	4196	MASTERCARD		001-3011-421.50-02	PCARD 112117	477.40		BLUE 360 MEDIA
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 112117	27.53		SOUTHERN MAID DONUTS
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 112117	5.63		NTTA CUST SVC ONLINE
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	11/28/17 - JS	10.98		TXTAG 888 468 9824
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	11/28/17 - JS	20.00		SP * SHEEPDOGSEMINARS
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	11/28/17 - JS	25.00		SAFE CITY COMMISSION,
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	12/5/2017 - JS	74.94		DD/BR #352495 Q35
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	12/5/2017 - JS	110.00		TEEX ECOMMERCE
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	2,040.00		TARRANT COUNTY COLLEGE
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	-435.00		POLICEONE
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	435.00		POLICEONE
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	239.00		PP*PROFESSIONAL LAW EN
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	1,090.00		INTUIT *IN *TXFACT LLC
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	996.00		PAYPAL *TABCOOPERAS
	12/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 12/12/17	25.00		PAYPAL *TXLEANBOARD
	12/21/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD 112117	51.75		AMER ASSOC NOTARIESWE
	12/21/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD 112117	28.24		VISTAPR*VISTAPRINT.COM
	12/21/2017	4196	MASTERCARD		001-3011-421.60-01	11/28/17 - JS	126.73		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-3011-421.60-01	JS - 12/12/17	6.88		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-3011-421.60-07	JS 12/18/17	18.48		EAGLE POSTAL CENTER #2
	12/21/2017	4196	MASTERCARD		001-3011-421.60-09	PCARD 112117	20.00		ACME BRICK #294
	12/21/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 112117	439.76		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-3011-421.60-11	12/5/2017 - JS	114.95		THE SIGN SOLUTION
	12/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 12/18/17	35.99		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-3011-421.60-13	11/28/17 - JS	99.59		KENTUCKY WINDAGE
	12/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 12/12/17	200.00		DSG
	12/21/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD 112117	147.00		PEAVEY CORP.
	12/21/2017	4196	MASTERCARD		001-3011-421.62-02	11/28/17 - JS	264.95		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-3011-421.62-02	12/5/2017 - JS	86.76		ASSOCIATED BAG COMPANY
	12/21/2017	4196	MASTERCARD		001-3011-421.62-02	12/5/2017 - JS	72.00		PEAVEY CORP.
	12/21/2017	4196	MASTERCARD		001-3011-421.63-05	PCARD 112117	91.85		WCI*WASTCONECFTWORTH

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-3011-421.64-03	JS - 12/12/17	1.34		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-3011-421.66-04	PCARD 112117	1,995.00		LASER TECHNOLOGY INC
	12/21/2017	4196	MASTERCARD		001-3011-421.66-08	JS - 12/12/17	16.99		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	11/28/17 - JS	10.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	11/28/17 - JS	17.30		INT*IN *METRO FIRE APP
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	12/5/2017 - JS	204.06		ADVANCE BATTERY CO INC
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	12/5/2017 - JS	-4.62		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	12/5/2017 - JS	9.18		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 12/12/17	375.00		B&W WRECKER SERVICE
	12/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 12/12/17	834.16		OPPEL TIRE & SERVICE
	12/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS - 12/12/17	25.00		AMERICAN 0010269609441
	12/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS - 12/12/17	60.00		AMERICAN 0010269610680
	12/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS 12/18/17	-60.00		AMERICAN 0010269610680
	12/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS 12/18/17	49.73		ENTERPRISE RENT-A-CAR
	12/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS 12/18/17	758.80		HILTON PASADENA
	12/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS 12/18/17	25.00		AMERICAN 0010269900714
	12/21/2017	4196	MASTERCARD		001-3012-422.54-01	JS - 12/12/17	1,237.34		INT*IN *DYNAMIC SCREEN
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	PCARD 112117	108.85		NATIONAL MEDAL OF HONO
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	PCARD 112117	820.00		INT*IN *LIBERTY ART WO
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	11/28/17 - JS	5.98		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS - 12/12/17	23.88		HEB #016
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS - 12/12/17	275.91		WPSG, INC
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 12/18/17	116.83		HEB #016
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 12/18/17	22.95		PARTY CITY
	12/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 12/18/17	50.00		TLF*FLOWERS BY FRAN
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	11/28/17 - JS	122.13		BATTERIES PLUS 962
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	11/28/17 - JS	341.93		FIRE HOSE DIRECT
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	11/28/17 - JS	141.27		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	12/5/2017 - JS	406.37		INT*IN *NORTHWEST ENGR
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	12/5/2017 - JS	181.98		OPTICSPANET, INC.
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	12/5/2017 - JS	-39.42		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	12/5/2017 - JS	520.00		PK SAFETY SUPPLY
	12/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS 12/18/17	44.99		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-3012-422.60-13	12/5/2017 - JS	2,429.39		RED THE UNIFORM TAILOR
	12/21/2017	4196	MASTERCARD		001-3012-422.60-13	JS 12/18/17	303.24		RED THE UNIFORM TAILOR
	12/21/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD 112117	342.20		PHYSIO CONTROL INC
	12/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 12/12/17	1,013.83		RECEPT PHARMACY R1
	12/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 12/12/17	769.01		BESTBUYCOM805513759754
	12/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 12/12/17	199.98		BESTBUYCOM805513759754
	12/21/2017	4196	MASTERCARD		001-3012-422.63-02	PCARD 112117	616.28		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-3012-422.63-05	PCARD 112117	43.87		WCI*WASTECONNECTIONSTX
	12/21/2017	4196	MASTERCARD		001-3012-422.64-03	JS - 12/12/17	25.69		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-3012-422.65-03	PCARD 112117	114.97		AUTOZONE #5850
	12/21/2017	4196	MASTERCARD		001-3012-422.65-03	11/28/17 - JS	126.91		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-3012-422.65-03	11/28/17 - JS	18.97		AUTOZONE #5850
	12/21/2017	4196	MASTERCARD		001-3012-422.65-03	JS 12/18/17	30.98		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-3012-422.66-05	11/28/17 - JS	30.80		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-3012-422.66-05	JS - 12/12/17	380.00		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-3013-422.42-08	11/28/17 - JS	15.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-3013-422.42-08	12/5/2017 - JS	86.19		ADVANCE BATTERY CO INC
	12/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 12/12/17	11.39		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-3013-422.80-13	11/28/17 - JS	55.00		FRESCOS MEXICAN CO
	12/21/2017	4196	MASTERCARD		001-3013-422.80-13	12/5/2017 - JS	98.00		AWARDS BY MASTERCRAFT
	12/21/2017	4196	MASTERCARD		001-3013-422.80-13	12/5/2017 - JS	19.99		ACADEMY SPORTS #139
	12/21/2017	4196	MASTERCARD		001-3014-425.53-02	12/5/2017 - JS	105.01		DISH NETWORK-ONE TIME
	12/21/2017	4196	MASTERCARD		001-3014-425.64-03	JS - 12/12/17	0.08		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-3016-423.42-08	11/28/17 - JS	20.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-3016-423.50-03	11/28/17 - JS	119.98		WWW.NEWEGG.COM
	12/21/2017	4196	MASTERCARD		001-3016-423.60-01	JS 12/18/17	150.00		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	11/28/17 - JS	116.97		N AMERICA RESCUE PRODU
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	11/28/17 - JS	140.94		HC WAREHOUSE/BUCKSTAFF
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	11/28/17 - JS	67.56		GT DISTRIBUTOR00 OF 00
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	11/28/17 - JS	299.91		GT DISTRIBUTOR00 OF 00
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS - 12/12/17	521.95		RED THE UNIFORM TAILOR
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS - 12/12/17	34.80		RED THE UNIFORM TAILOR
	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS - 12/12/17	418.88		GT DISTRIBUTOR00 OF 00

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2549...	12/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS 12/18/17	156.00		JAMZSPORTS 20 LLC
	12/21/2017	4196	MASTERCARD		001-3016-423.60-14	PCARD 112117	94.93		INTUIT *IN *NAT-SAFE
	12/21/2017	4196	MASTERCARD		001-3016-423.60-14	PCARD 112117	63.37		SP * MAD CITY OUTDOOR
	12/21/2017	4196	MASTERCARD		001-3016-423.60-14	JS - 12/12/17	56.04		OPTICSPLANET, INC.
	12/21/2017	4196	MASTERCARD		001-3016-423.60-14	JS - 12/12/17	-63.37		SP * MAD CITY OUTDOOR
	12/21/2017	4196	MASTERCARD		001-3016-423.60-14	JS 12/18/17	145.87		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-3016-423.66-05	11/28/17 - JS	394.64		GT DISTRIBUTOR00 OF 00
	12/21/2017	4196	MASTERCARD		001-4011-431.50-05	JS - 12/12/17	39.76		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-4011-431.50-05	JS - 12/12/17	47.97		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-4011-431.60-01	12/5/2017 - JS	9.55		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-4011-431.60-01	12/5/2017 - JS	84.32		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-4011-431.60-01	12/5/2017 - JS	149.50		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4011-431.60-22	PCARD 112117	26.82		WAL-MART #3653
	12/21/2017	4196	MASTERCARD		001-4011-431.63-02	PCARD 112117	528.38		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	149.07		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	15.00		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	24.44		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	90.40		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	174.00		STANLEY ACCESS TECHNOL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	283.49		MICHAELS KEYS
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	530.04		ARAMARK UNIFORM
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 112117	90.40		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	176.24		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	7.97		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	11.97		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	22.84		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	161.48		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	26.00		BATTERIES PLUS 962
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	176.24		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	-90.40		AMAZON.COM
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	1,565.00		INT*IN *OUTLAW RESTORA
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	150.00		TEXAS OVERHEAD DOOR CO
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	706.80		TEX AIR FILTER MFG CO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	585.00		DOUBLE D TERMITE & PES
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/28/17 - JS	33.70		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	12/5/2017 - JS	8.45		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	12/5/2017 - JS	53.92		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	12/5/2017 - JS	29.52		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	12/5/2017 - JS	9.97		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	12/5/2017 - JS	1,133.00		INT*IN *OUTLAW RESTORA
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	12/5/2017 - JS	390.00		INT*IN *OUTLAW RESTORA
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 12/12/17	16.45		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 12/12/17	6.56		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 12/12/17	11.23		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	448.93		ELLIOTT ELECTRIC SUPPL
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	530.04		ARAMARK UNIFORM
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	28.99		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	2,691.00		BURLESON AIR & HEAT
	12/21/2017	4196	MASTERCARD		001-4016-435.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-4016-435.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD 112117	8.67		CITY MARKET #1
	12/21/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD 112117	8.14		SUBWAY 00487918
	12/21/2017	4196	MASTERCARD		001-4016-435.60-02	12/5/2017 - JS	256.10		AVERY AND COMPANY
	12/21/2017	4196	MASTERCARD		001-4016-435.60-02	JS - 12/12/17	959.83		ULINE *SHIP SUPPLIES
	12/21/2017	4196	MASTERCARD		001-4016-435.64-03	JS - 12/12/17	15.17		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-4017-432.41-03	PCARD 112117	325.77		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4017-432.41-05	11/28/17 - JS	75.00		MARCO CHEMICALS
	12/21/2017	4196	MASTERCARD		001-4017-432.41-05	11/28/17 - JS	279.99		BUYERS BARRICADES INC
	12/21/2017	4196	MASTERCARD		001-4017-432.41-05	JS - 12/12/17	25.12		WAL-MART #3653
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 112117	125.00		INTUIT *IN *JC WELDING
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	2,316.32		RDO EQUIPMENT CO
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 12/12/17	34.36		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 12/18/17	990.00		OPPEL TIRE & SERVICE
	12/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 12/18/17	326.01		HYDRAULIC SALES AND SE
	12/21/2017	4196	MASTERCARD		001-4017-432.60-11	12/5/2017 - JS	45.98		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-4017-432.60-11	12/5/2017 - JS	15.98		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4017-432.60-11	12/5/2017 - JS	37.32		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 12/12/17	13.86		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 12/18/17	19.42		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4017-432.60-14	PCARD 112117	159.95		CACTUS JACK'S
	12/21/2017	4196	MASTERCARD		001-4017-432.60-14	11/28/17 - JS	57.93		CONNEY SAFETY
	12/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD 112117	441.91		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD 112117	246.57		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD 112117	5,931.38		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-4017-432.64-03	JS - 12/12/17	250.43		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-4018-432.41-05	JS - 12/12/17	36.85		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4018-432.41-15	PCARD 112117	795.00		INT*IN *B DAVIS DBA JD
	12/21/2017	4196	MASTERCARD		001-4018-432.42-08	11/28/17 - JS	355.25		HOLT CAT CLEBURNE - MQ
	12/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	425.00		INTUIT *IN *JC WELDING
	12/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	25.96		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	155.46		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	86.64		HUNDLEY HYDRAULIC SALE
	12/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	40.50		HYDRAULIC SALES AND SE
	12/21/2017	4196	MASTERCARD		001-4018-432.60-11	PCARD 112117	3.33		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-4018-432.60-11	11/28/17 - JS	77.66		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4018-432.60-11	12/5/2017 - JS	12.28		BURLESON OUTDOOR POWER
	12/21/2017	4196	MASTERCARD		001-4018-432.60-11	JS - 12/12/17	39.99		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-4018-432.60-11	JS - 12/12/17	42.95		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-4018-432.64-03	JS - 12/12/17	76.04		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-4019-432.42-08	PCARD 112117	1.00		JOHNSON CO VEHICLE REG
	12/21/2017	4196	MASTERCARD		001-4019-432.42-08	PCARD 112117	5.00		JOHNSON CO VEHICLE REG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-4019-432.50-03	12/5/2017 - JS	40.00		INTERNATIONAL MUNICIPA
	12/21/2017	4196	MASTERCARD		001-4019-432.50-03	12/5/2017 - JS	40.00		INTERNATIONAL MUNICIPA
	12/21/2017	4196	MASTERCARD		001-4019-432.60-11	11/28/17 - JS	10.66		FASTENAL COMPANY01
	12/21/2017	4196	MASTERCARD		001-4019-432.60-11	JS - 12/12/17	18.50		FASTENAL COMPANY01
	12/21/2017	4196	MASTERCARD		001-4019-432.60-11	JS - 12/12/17	29.82		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 112117	26.94		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	11/28/17 - JS	646.00		BRANDON INDUSTRIES
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	12/5/2017 - JS	150.00		THE SIGN SOLUTION
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	12/5/2017 - JS	782.90		INT*IN *CENTERLINE SUP
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 12/12/17	625.00		REECE SUPPLY CO OF DAL
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 12/12/17	230.00		FASTENAL COMPANY01
	12/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS 12/18/17	59.29		REECE SUPPLY CO OF DAL
	12/21/2017	4196	MASTERCARD		001-4019-432.64-03	JS - 12/12/17	15.72		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-4511-419.80-13	11/28/17 - JS	-4.95		FLOWERSHOPNETWORK.COM
	12/21/2017	4196	MASTERCARD		001-4511-419.80-13	12/5/2017 - JS	9.55		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-4511-419.80-13	12/5/2017 - JS	84.32		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		001-4511-419.80-13	12/5/2017 - JS	149.50		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4514-434.42-08	PCARD 112117	125.00		INTUIT *IN *JC WELDING
	12/21/2017	4196	MASTERCARD		001-4514-434.55-09	JS - 12/12/17	29.49		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-4514-434.55-10	JS - 12/12/17	129.14		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4514-434.60-01	JS - 12/12/17	173.95		HEADSETSCOM
	12/21/2017	4196	MASTERCARD		001-4514-434.60-02	11/28/17 - JS	18.60		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-4514-434.60-02	12/5/2017 - JS	52.26		CITY MARKET #1
	12/21/2017	4196	MASTERCARD		001-4514-434.60-05	11/28/17 - JS	233.60		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-4514-434.60-05	11/28/17 - JS	75.66		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		001-4514-434.60-05	JS - 12/12/17	102.24		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-4514-434.60-06	11/28/17 - JS	540.39		ROCKET INDUSTRIAL INC.
	12/21/2017	4196	MASTERCARD		001-4514-434.60-06	12/5/2017 - JS	51.94		MED-VET
	12/21/2017	4196	MASTERCARD		001-4514-434.60-06	JS - 12/12/17	324.50		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-4514-434.60-11	11/28/17 - JS	25.98		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-4514-434.60-11	11/28/17 - JS	102.85		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4514-434.60-13	PCARD 112117	105.92		EVANS ARMY NAVY #8
	12/21/2017	4196	MASTERCARD		001-4514-434.60-14	PCARD 112117	59.99		EVANS ARMY NAVY #8

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-4514-434.60-14	12/5/2017 - JS	224.97		ACADEMY SPORTS #139
	12/21/2017	4196	MASTERCARD		001-4514-434.60-14	12/5/2017 - JS	35.00		TNT EMBROIDERY
	12/21/2017	4196	MASTERCARD		001-4514-434.63-02	PCARD 112117	986.28		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-4514-434.64-03	11/28/17 - JS	5.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-4514-434.66-03	PCARD 112117	759.98		BURLESON OUTDOOR POWER
	12/21/2017	4196	MASTERCARD		001-4515-434.50-01	11/28/17 - JS	1,648.00		NATIONAL STORMWATER CE
	12/21/2017	4196	MASTERCARD		001-4515-434.50-01	11/28/17 - JS	100.00		TCEQ EPAYMENT
	12/21/2017	4196	MASTERCARD		001-4515-434.50-03	12/5/2017 - JS	455.00		GRANTWRITIN
	12/21/2017	4196	MASTERCARD		001-4515-434.60-11	11/28/17 - JS	28.64		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-4515-434.80-13	11/28/17 - JS	12.08		STARBUCKS STORE 10055
	12/21/2017	4196	MASTERCARD		001-4515-434.80-13	11/28/17 - JS	36.78		NJOY DONUT
	12/21/2017	4196	MASTERCARD		001-4515-434.80-13	12/5/2017 - JS	657.75		CENTEX UNIFORM SALES
	12/21/2017	4196	MASTERCARD		001-5011-383.30-00	11/28/17 - JS	193.20		JOHNSON COUNTY CLERKS
	12/21/2017	4196	MASTERCARD		001-5011-383.30-00	JS - 12/12/17	171.15		JOHNSON COUNTY CLERKS
	12/21/2017	4196	MASTERCARD		001-5011-383.30-00	JS 12/18/17	96.60		JOHNSON COUNTY CLERKS
	12/21/2017	4196	MASTERCARD		001-5011-417.50-03	12/5/2017 - JS	536.19		HILTON GARDEN INN
	12/21/2017	4196	MASTERCARD		001-5011-417.80-13	12/5/2017 - JS	173.20		OLD TOWN BURLESON REST
	12/21/2017	4196	MASTERCARD		001-5012-436.42-08	11/28/17 - JS	5.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-5012-436.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-5012-436.42-08	11/28/17 - JS	8.25		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-5012-436.50-01	PCARD 112117	55.00		TX BRD PLUMBING EX
	12/21/2017	4196	MASTERCARD		001-5012-436.50-01	11/28/17 - JS	55.00		TX BRD PLUMBING EX
	12/21/2017	4196	MASTERCARD		001-5012-436.50-01	12/5/2017 - JS	100.00		PAYPAL *NTCICC
	12/21/2017	4196	MASTERCARD		001-5012-436.50-03	12/5/2017 - JS	85.00		SQ *SQ *CONGER CONSTRU
	12/21/2017	4196	MASTERCARD		001-5012-436.60-11	11/28/17 - JS	81.73		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-5012-436.60-11	11/28/17 - JS	27.96		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-5012-436.60-14	JS - 12/12/17	47.88		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-5013-436.42-08	12/5/2017 - JS	1.79		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-5013-436.42-08	12/5/2017 - JS	45.32		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-5013-436.50-03	12/5/2017 - JS	65.00		C.E.A.T.
	12/21/2017	4196	MASTERCARD		001-5013-436.53-02	11/28/17 - JS	174.94		LEXISNEXIS RISK SOL EP
	12/21/2017	4196	MASTERCARD		001-5013-436.60-22	PCARD 112117	26.82		WAL-MART #3653
	12/21/2017	4196	MASTERCARD		001-5511-437.42-08	JS - 12/12/17	95.00		B&W WRECKER SERVICE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-5511-437.50-03	JS 12/18/17	504.66		REALTOR ASSOCIATION/ML
	12/21/2017	4196	MASTERCARD		001-5511-437.66-01	11/28/17 - JS	15.12		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-5511-437.66-01	11/28/17 - JS	-10.72		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-5511-437.66-01	11/28/17 - JS	25.63		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS 12/18/17	1,368.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS 12/18/17	1,143.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS 12/18/17	1,406.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS 12/18/17	416.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		001-5513-437.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-5513-437.42-08	11/28/17 - JS	8.25		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-5513-437.64-03	11/28/17 - JS	5.00		BURLESON CAR WASH AND
	12/21/2017	4196	MASTERCARD		001-6011-452.80-13	JS 12/18/17	11.90		HEB #016
	12/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD 112117	12.94		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD 112117	20.18		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 12/12/17	180.33		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 12/12/17	75.00		INT*IN *P AND R PRINT
	12/21/2017	4196	MASTERCARD		001-6013-453.40-02	JS - 12/12/17	1,180.96		SUNBELT RENTALS #512
	12/21/2017	4196	MASTERCARD		001-6013-453.41-01	11/28/17 - JS	11.79		SOUTH FT WORTH WINNELS
	12/21/2017	4196	MASTERCARD		001-6013-453.41-01	12/5/2017 - JS	9.48		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		001-6013-453.41-01	JS 12/18/17	47.00		TEXAS OVERHEAD DOOR CO
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 112117	4.18		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 112117	33.30		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 112117	25.90		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 112117	237.60		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/28/17 - JS	34.51		WWW.COREGLOW.CA
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/28/17 - JS	-6.34		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/28/17 - JS	25.80		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 12/12/17	24.76		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 12/18/17	10.38		CITY MARKET #1
	12/21/2017	4196	MASTERCARD		001-6013-453.41-17	PCARD 112117	807.20		INT*IN *LONESTAR FOUNT
	12/21/2017	4196	MASTERCARD		001-6013-453.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		001-6013-453.42-08	11/28/17 - JS	8.25		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS - 12/12/17	170.81		BURLESON OUTDOOR POWER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		001-6013-453.50-03	PCARD 112117	29.08		CABELA'S RETAIL 011
	12/21/2017	4196	MASTERCARD		001-6013-453.50-03	PCARD 112117	8.74		CABELA'S RETAIL 011
	12/21/2017	4196	MASTERCARD		001-6013-453.50-03	PCARD 112117	10.49		CABELA'S RETAIL 011
	12/21/2017	4196	MASTERCARD		001-6013-453.60-03	11/28/17 - JS	119.82		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.60-03	12/5/2017 - JS	159.92		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 112117	19.98		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 112117	15.96		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6013-453.63-02	PCARD 112117	36.54		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		001-6013-453.64-03	JS - 12/12/17	70.88		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		001-6013-453.80-13	JS - 12/12/17	90.80		LOWES #00514*
	12/21/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD 112117	48.00		FORT WORTH BILLIARD SU
	12/21/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD 112117	213.03		HEB #016
	12/21/2017	4196	MASTERCARD		001-6015-459.60-15	11/28/17 - JS	100.47		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		001-6015-459.60-15	11/28/17 - JS	58.38		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS - 12/12/17	74.61		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		101-0000-228.01-92	11/28/17 - JS	304.76		SAMSClub #8210
	12/21/2017	4196	MASTERCARD		101-0000-228.01-98	12/5/2017 - JS	1,125.00		SQU*SQ *COX RACING SER
	12/21/2017	4196	MASTERCARD		101-0000-228.07-03	11/28/17 - JS	1,898.00		RED GIANT
	12/21/2017	4196	MASTERCARD		101-0000-228.07-03	11/28/17 - JS	233.75		PAYPAL *SLEEKLENS
	12/21/2017	4196	MASTERCARD		101-0000-228.07-03	JS - 12/12/17	514.95		VIDEO COPILOT
	12/21/2017	4196	MASTERCARD		101-0000-381.01-92	11/28/17 - JS	-304.76		SAMSClub #8210
	12/21/2017	4196	MASTERCARD		101-0000-381.01-98	12/5/2017 - JS	-1,125.00		SQU*SQ *COX RACING SER
	12/21/2017	4196	MASTERCARD		101-0000-381.07-03	11/28/17 - JS	-2,131.75		RED GIANT
	12/21/2017	4196	MASTERCARD		101-0000-381.07-03	JS - 12/12/17	-514.95		VIDEO COPILOT
	12/21/2017	4196	MASTERCARD		101-0000-561.66-08	11/28/17 - JS	2,131.75		RED GIANT
	12/21/2017	4196	MASTERCARD		101-0000-561.66-08	JS - 12/12/17	514.95		VIDEO COPILOT
	12/21/2017	4196	MASTERCARD		101-0000-561.80-13	11/28/17 - JS	304.76		SAMSClub #8210
	12/21/2017	4196	MASTERCARD		101-0000-561.80-13	12/5/2017 - JS	1,125.00		SQU*SQ *COX RACING SER
	12/21/2017	4196	MASTERCARD		103-0000-228.01-18	11/28/17 - JS	115.00		TEXAS COALITION A.P. -
	12/21/2017	4196	MASTERCARD		103-0000-228.01-18	11/28/17 - JS	60.00		TEXAS COALITION A.P. -
	12/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS - 12/12/17	80.00		ALSBURY ANIMAL CLINIC
	12/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS 12/18/17	32.00		BURLESON SMALL ANIMAL
	12/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS 12/18/17	40.00		TEXAS COALITION A.P. M

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		103-0000-381.01-18	11/28/17 - JS	-115.00		TEXAS COALITION A.P. -
	12/21/2017	4196	MASTERCARD		103-0000-381.01-18	11/28/17 - JS	-60.00		TEXAS COALITION A.P. -
	12/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS - 12/12/17	-80.00		ALSBURY ANIMAL CLINIC
	12/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS 12/18/17	-32.00		BURLESON SMALL ANIMAL
	12/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS 12/18/17	-40.00		TEXAS COALITION A.P. M
	12/21/2017	4196	MASTERCARD		103-0000-563.60-06	11/28/17 - JS	115.00		TEXAS COALITION A.P. -
	12/21/2017	4196	MASTERCARD		103-0000-563.60-06	11/28/17 - JS	60.00		TEXAS COALITION A.P. -
	12/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS - 12/12/17	80.00		ALSBURY ANIMAL CLINIC
	12/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS 12/18/17	32.00		BURLESON SMALL ANIMAL
	12/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS 12/18/17	40.00		TEXAS COALITION A.P. M
	12/21/2017	4196	MASTERCARD		104-0000-228.01-14	11/28/17 - JS	1,542.69		INT*IN *METAL DESIGNS
	12/21/2017	4196	MASTERCARD		104-0000-228.01-14	11/28/17 - JS	495.00		SQ *SQ *BOULDER DESIGN
	12/21/2017	4196	MASTERCARD		104-0000-228.01-15	12/5/2017 - JS	189.98		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		104-0000-228.01-15	JS - 12/12/17	199.06		LOWES #00514*
	12/21/2017	4196	MASTERCARD		104-0000-228.01-15	JS 12/18/17	122.56		WAL-MART #2980
	12/21/2017	4196	MASTERCARD		104-0000-228.01-79	11/28/17 - JS	17.99		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		104-0000-381.01-14	11/28/17 - JS	-1,542.69		INT*IN *METAL DESIGNS
	12/21/2017	4196	MASTERCARD		104-0000-381.01-14	11/28/17 - JS	-495.00		SQ *SQ *BOULDER DESIGN
	12/21/2017	4196	MASTERCARD		104-0000-381.01-15	12/5/2017 - JS	-189.98		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		104-0000-381.01-15	JS - 12/12/17	-199.06		LOWES #00514*
	12/21/2017	4196	MASTERCARD		104-0000-381.01-15	JS 12/18/17	-122.56		WAL-MART #2980
	12/21/2017	4196	MASTERCARD		104-0000-381.01-79	11/28/17 - JS	-17.99		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		104-0000-564.60-15	12/5/2017 - JS	189.98		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		104-0000-564.60-15	JS - 12/12/17	199.06		LOWES #00514*
	12/21/2017	4196	MASTERCARD		104-0000-564.60-15	JS 12/18/17	122.56		WAL-MART #2980
	12/21/2017	4196	MASTERCARD		104-0000-564.80-13	11/28/17 - JS	17.99		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		104-0000-564.80-13	11/28/17 - JS	1,542.69		INT*IN *METAL DESIGNS
	12/21/2017	4196	MASTERCARD		104-0000-564.80-13	11/28/17 - JS	495.00		SQ *SQ *BOULDER DESIGN
	12/21/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD 112117	3.99		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		105-1021-564.55-01	11/28/17 - JS	41.52		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	106.18		FACEBK *V7P66ESZY2
	12/21/2017	4196	MASTERCARD		110-1014-415.50-03	PCARD 112117	145.00		ICSC
	12/21/2017	4196	MASTERCARD		110-1014-415.50-03	PCARD 112117	420.00		IEDC ONLINE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		110-1014-415.55-01	11/28/17 - JS	53.30		CTC*CONSTANTCONTACT.C
	12/21/2017	4196	MASTERCARD		110-1014-415.60-01	11/28/17 - JS	24.99		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		110-1014-415.60-01	12/5/2017 - JS	6.59		USPS PO 4812500328
	12/21/2017	4196	MASTERCARD		110-1014-415.60-01	JS - 12/12/17	72.44		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		110-1014-415.60-10	12/5/2017 - JS	499.75		ACADEMY SPORTS #139
	12/21/2017	4196	MASTERCARD		110-1014-415.80-13	PCARD 112117	43.20		DWELL COFFEE AND NOSH
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	11/28/17 - JS	5.95		UBER TRIP 73IBY
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	11/28/17 - JS	252.30		HOTELS.COM143022465676
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	11/28/17 - JS	20.00		STAR DALLAS LOT 16
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	12/5/2017 - JS	126.00		OLD TOWN BURLESON REST
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	12/5/2017 - JS	43.30		OMNI AUSTIN DOWNTOWN
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 12/12/17	33.17		GREEN MOTION SAN LLC
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 12/12/17	2,400.00		BURLESON AREA CHAMBER
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	72.00		DFW AIRPORT PARKING
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	413.60		DBLETREE SAN DIEGO HTL
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	25.00		AMERICAN 0010269825943
	12/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	413.60		DBLETREE SAN DIEGO HTL
	12/21/2017	4196	MASTERCARD		116-6017-453.41-01	12/5/2017 - JS	118.82		FILTRINE MANUFACTURING
	12/21/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 112117	21.96		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 112117	268.66		BARROW ELECTRICAL AND
	12/21/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 112117	234.60		BARROW ELECTRICAL AND
	12/21/2017	4196	MASTERCARD		116-6017-453.41-08	11/28/17 - JS	57.18		JAMESTOWN DISTRIBUTORS
	12/21/2017	4196	MASTERCARD		116-6017-453.41-08	12/5/2017 - JS	2,412.42		KNORR SYSTEMS, INC
	12/21/2017	4196	MASTERCARD		116-6017-453.41-08	12/5/2017 - JS	19.34		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		116-6017-453.42-10	11/28/17 - JS	27.95		PITTSBURGH WATER COOLE
	12/21/2017	4196	MASTERCARD		116-6017-453.42-10	11/28/17 - JS	785.75		FITNESS SERVICES OF NO
	12/21/2017	4196	MASTERCARD		116-6017-453.53-02	PCARD 112117	1,001.70		WAV*DIGIQUATICS
	12/21/2017	4196	MASTERCARD		116-6017-453.53-02	12/5/2017 - JS	25.00		KIDCHECK INC
	12/21/2017	4196	MASTERCARD		116-6017-453.54-01	JS 12/18/17	12.95		CANVA FOR WORK MONTHLY
	12/21/2017	4196	MASTERCARD		116-6017-453.55-01	11/28/17 - JS	29.00		SMK*SURVEYMONKEY.COM
	12/21/2017	4196	MASTERCARD		116-6017-453.55-01	12/5/2017 - JS	60.00		INT*IN *KIDCREDIBLE IN
	12/21/2017	4196	MASTERCARD		116-6017-453.55-01	JS - 12/12/17	31.47		FACEBK *WVBBKE29K2
	12/21/2017	4196	MASTERCARD		116-6017-453.55-01	JS - 12/12/17	1.03		FACEBK *XVBBKE29K2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		116-6017-453.55-09	PCARD 112117	33.78		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		116-6017-453.55-13	12/5/2017 - JS	157.10		ARAMARK UNIFORM
	12/21/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD 112117	16.59		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		116-6017-453.60-01	11/28/17 - JS	159.71		CDW GOVT #KVM9943
	12/21/2017	4196	MASTERCARD		116-6017-453.60-01	11/28/17 - JS	3.77		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		116-6017-453.60-01	11/28/17 - JS	14.12		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		116-6017-453.60-01	12/5/2017 - JS	166.47		KIDCHECK
	12/21/2017	4196	MASTERCARD		116-6017-453.60-01	JS 12/18/17	21.89		AMAZON MKTPLACE PMTS
	12/21/2017	4196	MASTERCARD		116-6017-453.60-12	12/5/2017 - JS	27.06		LITTLE CAESARS 1521-00
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 112117	11.00		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 112117	438.71		BSN*SPORT SUPPLY GROUP
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	62.32		HOBBY-LOBBY #265
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	32.74		HOBBY-LOBBY #0232
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	49.31		HOBBY LOBBY #355
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	91.84		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	49.75		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	13.18		MICHAELS STORES 2722
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	35.12		HOBBY-LOBBY #247
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/28/17 - JS	76.64		HOBBY-LOBBY #0175
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	12/5/2017 - JS	48.71		LITTLE CAESARS 1521-00
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	12/5/2017 - JS	11.74		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 12/12/17	44.88		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 12/18/17	32.95		HOBBY-LOBBY #247
	12/21/2017	4196	MASTERCARD		116-6017-453.61-03	PCARD 112117	93.90		LIFEGUARD STORE - ONLI
	12/21/2017	4196	MASTERCARD		116-6017-453.61-03	JS - 12/12/17	1,986.60		INT*IN *P AND R PRINT
	12/21/2017	4196	MASTERCARD		116-6017-453.61-03	JS - 12/12/17	215.15		INT*IN *P AND R PRINT
	12/21/2017	4196	MASTERCARD		116-6017-453.61-06	12/5/2017 - JS	51.31		WAL-MART #3631
	12/21/2017	4196	MASTERCARD		116-6017-453.61-06	JS - 12/12/17	-60.00		STUDENT TRANSPORTATION
	12/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 12/12/17	24.98		PARTY WAREHOUSE
	12/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 12/12/17	3.07		PARTY WAREHOUSE
	12/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 12/12/17	45.47		KROGER #0591
	12/21/2017	4196	MASTERCARD		116-6017-453.65-03	12/5/2017 - JS	47.00		VALLEY SOLVENTS & CHEM
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	11/28/17 - JS	21.00		DOLLAR TREE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	11/28/17 - JS	525.00		INT*IN *P AND R PRINT
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	150.00		TLF*FLOWERS BY FRAN
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	33.89		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	48.89		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	31.00		DOLLAR TREE
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	5.90		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	26.98		HEB #016
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 12/12/17	50.00		PAYPAL *PBASTIBLE
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	542.13		BASSHAM FOODS
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	25.00		THE SIGN SOLUTION
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	4.92		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	19.91		HOBBY-LOBBY #0166
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	27.70		WAL-MART #0220
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	7.97		LOWES #00514*
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	1.00		TARRANT CO TX CON HLTH
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	35.00		TARRANT CO TX CON HLTH
	12/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 12/18/17	17.59		HEB #016
	12/21/2017	4196	MASTERCARD		116-6017-453.82-03	11/28/17 - JS	200.00		TX AMATEUR ATH FED
	12/21/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 112117	209.94		EWING IRRIGATION PRD 8
	12/21/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 112117	44.16		LOWES #00514*
	12/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/28/17 - JS	22.68		LOWES #00514*
	12/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/28/17 - JS	182.50		SAND & GRAVEL "TO GO"
	12/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/28/17 - JS	400.00		GAIL S FLAGS, INC
	12/21/2017	4196	MASTERCARD		116-6018-453.41-02	JS - 12/12/17	19.98		LOWES #00514*
	12/21/2017	4196	MASTERCARD		116-6018-453.42-08	12/5/2017 - JS	45.95		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		116-6018-453.42-08	12/5/2017 - JS	14.99		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		116-6018-453.42-10	12/5/2017 - JS	9.99		TRACTOR-SUPPLY-CO #030
	12/21/2017	4196	MASTERCARD		116-6018-453.50-03	PCARD 112117	21.41		CABELA'S RETAIL 011
	12/21/2017	4196	MASTERCARD		116-6018-453.50-03	JS 12/18/17	23.97		ELKS DINER
	12/21/2017	4196	MASTERCARD		116-6018-453.60-11	JS - 12/12/17	32.96		LOWES #00514*
	12/21/2017	4196	MASTERCARD		116-6018-453.64-03	JS - 12/12/17	18.22		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/28/17 - JS	23.33		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/28/17 - JS	16.31		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/28/17 - JS	-5.98		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/28/17 - JS	1,700.00		SQ *SQ *ARBORIST USA
	12/21/2017	4196	MASTERCARD		116-6019-453.41-02	11/28/17 - JS	8.94		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD 112117	103.90		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD 112117	65.50		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD 112117	78.72		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD 112117	33.16		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD 112117	32.25		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		116-6019-453.64-03	JS - 12/12/17	1.02		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		337-7330-439.72-98	JS 12/18/17	2,120.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		340-7329-439.72-98	JS 12/18/17	580.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		352-7348-423.71-01	11/28/17 - JS	1,510.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		352-7348-423.71-01	11/28/17 - JS	807.99		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		352-7348-423.71-01	12/5/2017 - JS	2,000.00		PAYPAL *MMORRISON08
	12/21/2017	4196	MASTERCARD		352-7348-423.71-01	JS - 12/12/17	-807.99		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		352-7348-423.71-01	JS - 12/12/17	699.00		LOWES #00514*
	12/21/2017	4196	MASTERCARD		401-2041-512.42-08	JS 12/18/17	1,076.57		S AND A COLLISION
	12/21/2017	4196	MASTERCARD		401-4041-511.41-10	JS - 12/12/17	118.56		FASTENAL COMPANY01
	12/21/2017	4196	MASTERCARD		401-4041-511.41-10	JS - 12/12/17	52.90		VW GRAINGER
	12/21/2017	4196	MASTERCARD		401-4041-511.41-10	JS 12/18/17	875.00		INT*IN *BEAN ELECTRICA
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 112117	-305.51		HOLT CAT CLEBURNE - MQ
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 112117	305.51		HOLT CAT CLEBURNE - MQ
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 112117	2.18		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 112117	125.00		INTUIT *IN *JC WELDING
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 112117	125.00		INTUIT *IN *JC WELDING
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	12.49		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	41.27		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	9.38		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	2.00		TX.GOV SERVICEFEE-
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	7.50		JOHNSON VEHREG
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	29.35		HUNDLEY HYDRAULIC SALE
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/28/17 - JS	359.40		HOLT CAT CLEBURNE - MQ
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 12/12/17	67.74		HOLT CAT CLEBURNE - MQ
	12/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 12/18/17	422.94		ADVANCE BATTERY CO INC
	12/21/2017	4196	MASTERCARD		401-4041-511.42-10	JS 12/18/17	1,099.99		LOGMEIN*LOGMEININC.COM
	12/21/2017	4196	MASTERCARD		401-4041-511.50-03	PCARD 112117	37.95		ATC TRAINING
	12/21/2017	4196	MASTERCARD		401-4041-511.50-05	PCARD 112117	21.65		LITTLE CAESARS 1521-00
	12/21/2017	4196	MASTERCARD		401-4041-511.50-05	11/28/17 - JS	111.89		PIZZA HUT 024800
	12/21/2017	4196	MASTERCARD		401-4041-511.50-05	11/28/17 - JS	24.87		HEB TO U
	12/21/2017	4196	MASTERCARD		401-4041-511.54-01	11/28/17 - JS	779.54		GONZALEZ OFFICE PRO-TC
	12/21/2017	4196	MASTERCARD		401-4041-511.60-14	JS - 12/12/17	204.98		ACADEMY SPORTS #139
	12/21/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD 112117	8,519.25		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD 112117	1,056.73		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		401-4041-511.64-03	JS - 12/12/17	263.63		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		401-4041-511.66-04	PCARD 112117	2,703.78		ULINE *SHIP SUPPLIES
	12/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/28/17 - JS	12.98		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/28/17 - JS	279.00		ULINE *SHIP SUPPLIES
	12/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/28/17 - JS	1,063.07		ULINE *SHIP SUPPLIES
	12/21/2017	4196	MASTERCARD		401-4041-511.66-04	12/5/2017 - JS	75.44		WW GRAINGER
	12/21/2017	4196	MASTERCARD		401-4042-511.41-11	JS - 12/12/17	88.92		FASTENAL COMPANY01
	12/21/2017	4196	MASTERCARD		401-4042-511.41-11	JS - 12/12/17	14.37		AUTOZONE #5850
	12/21/2017	4196	MASTERCARD		401-4042-511.41-11	JS - 12/12/17	114.40		WW GRAINGER
	12/21/2017	4196	MASTERCARD		401-4042-511.41-11	JS - 12/12/17	586.98		USA BLUE BOOK
	12/21/2017	4196	MASTERCARD		401-4042-511.42-08	JS - 12/12/17	450.00		B&W WRECKER SERVICE
	12/21/2017	4196	MASTERCARD		401-4042-511.60-11	11/28/17 - JS	9.99		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		401-4042-511.60-11	11/28/17 - JS	40.44		BATTERIES PLUS 962
	12/21/2017	4196	MASTERCARD		401-4042-511.63-02	PCARD 112117	176.12		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		401-4042-511.64-03	JS - 12/12/17	70.02		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		401-4042-511.66-04	11/28/17 - JS	69.75		LAUNDRYBAGS
	12/21/2017	4196	MASTERCARD		402-8011-521.60-01	PCARD 112117	6.99		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		402-8012-521.43-02	JS - 12/12/17	100.00		ALPHA & OMEGA PEST CON
	12/21/2017	4196	MASTERCARD		402-8012-521.50-02	PCARD 112117	155.59		A.R.M. SOLUTIONS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		402-8012-521.60-01	11/28/17 - JS	3.55		OFFICE DEPOT #2325
	12/21/2017	4196	MASTERCARD		402-8012-521.63-05	PCARD 112117	268.48		WCI*WASTCONECFTWORTH
	12/21/2017	4196	MASTERCARD		402-8012-521.63-06	PCARD 112117	241.47		DTV*DIRECTV SERVICE
	12/21/2017	4196	MASTERCARD		402-8012-521.90-05	JS - 12/12/17	698.74		VANTAGE CUSTOM CLASSIC
	12/21/2017	4196	MASTERCARD		402-8013-521.41-02	11/28/17 - JS	28.63		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.41-02	12/5/2017 - JS	52.47		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.41-02	12/5/2017 - JS	156.24		AUSTIN TURF
	12/21/2017	4196	MASTERCARD		402-8013-521.41-02	12/5/2017 - JS	-156.24		AUSTIN TURF
	12/21/2017	4196	MASTERCARD		402-8013-521.41-02	JS - 12/12/17	115.42		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.41-14	JS - 12/12/17	1,089.70		INT*IN *TURFGRASS SOLU
	12/21/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD 112117	156.24		AUSTIN TURF
	12/21/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD 112117	194.46		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		402-8013-521.42-08	11/28/17 - JS	34.43		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		402-8013-521.42-10	PCARD 112117	189.99		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.42-10	11/28/17 - JS	58.09		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.42-10	11/28/17 - JS	59.03		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.60-11	JS 12/18/17	4.27		THE HOME DEPOT #8438
	12/21/2017	4196	MASTERCARD		402-8013-521.60-13	JS 12/18/17	350.00		SQU*SQ *NICKS GROUP GO
	12/21/2017	4196	MASTERCARD		402-8015-521.42-08	JS 12/18/17	349.63		HAGAR RESTAURANT SER
	12/21/2017	4196	MASTERCARD		402-8015-521.60-02	JS - 12/12/17	1.72		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.60-11	12/5/2017 - JS	16.43		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/28/17 - JS	98.06		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/28/17 - JS	53.64		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/28/17 - JS	63.31		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/28/17 - JS	14.88		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/28/17 - JS	119.13		DS SERVICES STANDARD C
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/28/17 - JS	11.28		WAL-MART #0590
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	12/5/2017 - JS	61.89		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	12/5/2017 - JS	11.55		WM SUPERCENTER #220
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	12/5/2017 - JS	120.74		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 12/12/17	12.33		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD 112117	60.85		HEB #016
	12/21/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD 112117	11.90		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		402-8015-521.90-09	JS - 12/12/17	34.68		HEB #016
	12/21/2017	4196	MASTERCARD		404-4013-441.40-02	12/5/2017 - JS	72.10		SQ *SQ *COLES PORTABLE
	12/21/2017	4196	MASTERCARD		404-4013-441.63-02	PCARD 112117	176.12		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		463-7353-516.78-98	12/5/2017 - JS	20.00		PACE ANALYTICAL SERVIC
	12/21/2017	4196	MASTERCARD		463-7359-516.78-98	JS 12/18/17	6,614.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		463-7380-516.78-98	11/28/17 - JS	20.00		PACE ANALYTICAL SERVIC
	12/21/2017	4196	MASTERCARD		463-7380-516.78-98	12/5/2017 - JS	20.00		PACE ANALYTICAL SERVIC
	12/21/2017	4196	MASTERCARD		463-7380-516.78-98	JS 12/18/17	436.00		ELLERBEE - WALCZAK INC
	12/21/2017	4196	MASTERCARD		501-4051-542.42-10	11/28/17 - JS	392.89		SQUARE *SQ *BJ BIGHAM
	12/21/2017	4196	MASTERCARD		501-4051-542.64-03	JS - 12/12/17	26.64		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		501-4051-543.63-02	PCARD 112117	352.23		UNITED ELECTRIC COO
	12/21/2017	4196	MASTERCARD		501-4051-543.63-05	PCARD 112117	70.49		WCI*WASTONECFTWORTH
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	164.12		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	35.39		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	35.39		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	36.23		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	36.58		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	36.44		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	42.13		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	42.60		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	PCARD 112117	47.61		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	11/28/17 - JS	93.98		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	11/28/17 - JS	1,320.00		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	11/28/17 - JS	93.98		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	12/5/2017 - JS	204.06		ADVANCE BATTERY CO INC
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 12/12/17	42.23		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 12/12/17	23.32		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 12/12/17	14.69		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 12/12/17	-23.32		OREILLY AUTO #0643
	12/21/2017	4196	MASTERCARD		504-1511-412.42-03	11/28/17 - JS	63.93		SOUTHERN COMPUTER WARE
	12/21/2017	4196	MASTERCARD		504-1511-412.42-03	JS - 12/12/17	1,076.34		DMI* DELL HLTHCR/PTR
	12/21/2017	4196	MASTERCARD		504-1511-412.42-04	11/28/17 - JS	149.99		DNH*GODADDY.COM
	12/21/2017	4196	MASTERCARD		504-1511-412.53-02	PCARD 112117	800.00		CHARTER COMM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2549...	12/21/2017	4196	MASTERCARD		504-1511-412.64-03	JS - 12/12/17	1.14		CERTIFIED LABORATORIES
	12/21/2017	4196	MASTERCARD		504-1511-412.66-08	11/28/17 - JS	272.99		DMI* DELL HLTHCR/PTR
	12/21/2017	4196	MASTERCARD		504-1511-412.66-08	11/28/17 - JS	1,007.68		DMI* DELL HLTHCR/PTR
	12/21/2017	4196	MASTERCARD		504-1511-412.66-08	12/5/2017 - JS	179.99		DMI* DELL HLTHCR/PTR
2549	12/21/2017					Check Total	172,081.25		
130079	12/18/2017	9999999	MISC VENDOR - GMBA	RICHARD & TANYA CHAPMAN	001-1099-419.80-05	1429 TARVER RD	1,297.41	F54948	PROPERTY TAX REIMBURSEMEN
130079	12/18/2017					Check Total	1,297.41		
130080	12/21/2017	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	17561605	10.00		BLALOCK, KENNETH RABIES V
130080	12/21/2017					Check Total	10.00		
130081	12/21/2017	5590	ALSCO		402-8012-521.60-02	DDFW585606	69.53	219996	PURCHASE ORDERS
130081	12/21/2017					Check Total	69.53		
130082	12/21/2017	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	AVC121517	20.00		RABIES VAC REIMB
130082	12/21/2017					Check Total	20.00		
130083	12/21/2017	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	25663	33,988.15	220027	PURCHASE ORDERS
130083	12/21/2017					Check Total	33,988.15		
130084	12/21/2017	27	AQUA-REC INC		116-6017-453.65-03	33922	1,090.00	220126	PURCHASE ORDERS
130084	12/21/2017					Check Total	1,090.00		
130085	12/21/2017	6221	ARTS UNLIMITED SOUTHWEST		116-6017-453.55-08	122017HOBR	264.38		Music Together 10/5 - 12/
130085	12/21/2017					Check Total	264.38		
130086	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	BARTON, TRISH	401-0000-275.30-00	000027639	27.82		MANUAL CHECK(OVERPAID)
130086	12/21/2017					Check Total	27.82		
130087	12/21/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17691752	344.44	220092	PURCHASE ORDERS
130087	12/21/2017					Check Total	344.44		
130088	12/21/2017	1207	BOB BARKER		001-3011-421.60-13	439315	19.99	F54922	UNIFORM PANT
130088	12/21/2017					Check Total	19.99		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130089	12/21/2017	1744	BRODART CO		104-0000-228.01-73	B5128247	52.68		PURCHASE ORDERS
	12/21/2017	1744	BRODART CO		104-0000-381.01-73	B5128247	-52.68		PURCHASE ORDERS
	12/21/2017	1744	BRODART CO		104-0000-564.69-01	B5128247	52.68	220335	PURCHASE ORDERS
130089	12/21/2017					Check Total	52.68		
130090	12/21/2017	5149	BURLESON HIGHER ED OPPORTUNITY FUN		110-0000-566.82-11	341	60,000.00	220331	PURCHASE ORDERS
	12/21/2017	5149	BURLESON HIGHER ED OPPORTUNITY FUN		110-1014-415.82-02	100	20,000.00	219882	PURCHASE ORDERS
130090	12/21/2017					Check Total	80,000.00		
130091	12/21/2017	87	BURLESON WRECKER SERVICE		001-6012-453.80-13	46024	150.00	220336	PURCHASE ORDERS
	12/21/2017	87	BURLESON WRECKER SERVICE		001-6012-453.80-13	46023	150.00	220336	PURCHASE ORDERS
	12/21/2017	87	BURLESON WRECKER SERVICE		001-6012-453.80-13	46021	150.00	220336	PURCHASE ORDERS
	12/21/2017	87	BURLESON WRECKER SERVICE		001-6012-453.80-13	46022	150.00	220336	PURCHASE ORDERS
130091	12/21/2017					Check Total	600.00		
130092	12/21/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928491350	1,449.57	220098	PURCHASE ORDERS
	12/21/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928505184	-791.43	F54952	CREDIT MEMO
130092	12/21/2017					Check Total	658.14		
130093	12/21/2017	9999996	MISC VENDOR - BLDG PERMIT	CBS MECHANICAL INC - HVAC	001-5012-321.10-00	17-00005239	50.00		MICCHANICAL CONTRACTOR
130093	12/21/2017					Check Total	50.00		
130094	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CENTURY 21 JUDGE FITE MGMT	401-0000-275.30-00	000057379	76.12		REFUND-1112 MELROSE
130094	12/21/2017					Check Total	76.12		
130095	12/21/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 12/17	135.14		ACCESS SENIOR CENTER FEES
130095	12/21/2017					Check Total	135.14		
130096	12/21/2017	6485	CHIANESE, GINA		116-6017-453.55-08	121917GICH	150.00		Cardio Strength/Core Crun
130096	12/21/2017					Check Total	150.00		
130097	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CITA PROPERTY MGMT LLC	401-0000-275.30-00	000057639	44.48		OVERPAID-820 WALNUT
130097	12/21/2017					Check Total	44.48		
130098	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CLASSIC PROPERTY MGMT	401-0000-275.30-00	000029405	58.00		OVERPAID-912 CATHY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130098	12/21/2017					Check Total	58.00		
130099	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CLEMENTS, ROBIN	401-0000-275.30-00	000000645	20.78		MANUAL CHECK(OVERPAID)
130099	12/21/2017					Check Total	20.78		
130100	12/21/2017	3289	CLIA LABORATORY PROGRAM		001-3012-422.50-01	121417	150.00	F54940	ID NUMBER 45D1026385
130100	12/21/2017					Check Total	150.00		
130101	12/21/2017	4174	COBAN RESEARCH & TECH		504-1511-412.42-03	15029	18,273.32	220333	PURCHASE ORDERS
130101	12/21/2017					Check Total	18,273.32		
130102	12/21/2017	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	V10898057	700.00	F54932	SEXUAL ASSAULT EXAM
130102	12/21/2017					Check Total	700.00		
130103	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CURTIS, COURTNEY & TREVOR	401-0000-275.30-00	000067157	11.55		FINAL BILL REFUND
130103	12/21/2017					Check Total	11.55		
130104	12/21/2017	9999995	MISC VENDOR - PARKS & REC	David Bell	116-0000-201.08-03	000000360717	75.00		BRICK REFUND
130104	12/21/2017					Check Total	75.00		
130105	12/21/2017	3169	DATAPROSE INC		001-1017-412.54-01	DP1703558	625.23	220325	PURCHASE ORDER
	12/21/2017	3169	DATAPROSE INC		401-2041-512.55-15	DP1703558	1,501.12	220110	PURCHASE ORDER
	12/21/2017	3169	DATAPROSE INC		401-2041-512.60-07	DP1703558	5,183.72	220110	PURCHASE ORDER
130105	12/21/2017					Check Total	7,310.07		
130106	12/21/2017	6330	DAVIDOVIC, PATRCIA		116-6017-453.55-08	121917PADAJ0	90.00		Ballet Barre 11/30 - 12/1
130106	12/21/2017					Check Total	90.00		
130107	12/21/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	18110640N	348.53		T1 SERVICE CHARGE NOV
130107	12/21/2017					Check Total	348.53		
130108	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	DURST, SARAH	401-0000-275.30-00	000062513	73.26		FINAL BILL REFUND
130108	12/21/2017					Check Total	73.26		
130109	12/21/2017	6422	ENSEY JENNIFER MARIE		116-6017-453.55-08	122017JEEN	400.00		Boot Camp/Hip Hop Step/Ze

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130109	12/21/2017					Check Total	400.00		
130110	12/21/2017	9999995	MISC VENDOR - PARKS & REC	Floyd Rogers	116-0000-201.08-03	000000360373	150.00		BRICK REFUND
130110	12/21/2017					Check Total	150.00		
130111	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	FITZPATRICK, WILLIAM & DARLENE	401-0000-275.30-00	000059357	102.29		MANUAL CHECK(OVERPAID)
130111	12/21/2017					Check Total	102.29		
130112	12/21/2017	5519	FLINN, JUANITA I		116-6019-453.43-01	JF121417	150.00	219959	PURCHASE ORDERS
130112	12/21/2017					Check Total	150.00		
130113	12/21/2017	220	FREESE & NICHOLS INC		337-7330-439.32-02	1279823	14,208.92	217012	ENGINEERING SERVICES
	12/21/2017	220	FREESE & NICHOLS INC		337-7330-439.32-02	1279823	4,400.00	220185	MISC PROFESSIONAL SERVICE
	12/21/2017	220	FREESE & NICHOLS INC		461-7359-516.32-02	1279933	1,776.14	218308	ENGINEERING SERVICES
130113	12/21/2017					Check Total	20,385.06		
130114	12/21/2017	9999995	MISC VENDOR - PARKS & REC	Gricelda Balderas	116-0000-201.08-03	000000360374	75.00		BRICK REFUND
130114	12/21/2017					Check Total	75.00		
130115	12/21/2017	229	GALE GROUP INC		001-1611-451.69-01	62324167	85.47	220052	PURCHASE ORDERS
130115	12/21/2017					Check Total	85.47		
130116	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	GAMBOA, MARIA	401-0000-275.30-00	000070077	1.53		FINAL BILL REFUND
130116	12/21/2017					Check Total	1.53		
130117	12/21/2017	6584	GEE, WILLIAM		116-6017-453.55-08	121417WIGE	60.00		Flag Football Referee 12/
130117	12/21/2017					Check Total	60.00		
130118	12/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	184981	179.97	219791	PURCHASE ORDERS
	12/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	184982	69.99	219827	PURCHASE ORDERS
	12/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	185764	329.15	219883	PURCHASE ORDERS
130118	12/21/2017					Check Total	579.11		
130119	12/21/2017	6599	GOULD JR., LEON		116-6017-453.55-08	121817LEGO	60.00		Basketball Referee 12/18/
130119	12/21/2017					Check Total	60.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130120	12/21/2017	6606	GRACE MATERIAL HANDLING COMPANY		501-4051-543.71-01	6657	17,545.00	220317	PURCHASE ORDERS
130120	12/21/2017					Check Total	17,545.00		
130121	12/21/2017	6609	HERNANDEZ, NALYSSA		116-6017-453.55-08	121417NAHE	60.00		Flag Football Referee 12/
130121	12/21/2017					Check Total	60.00		
130122	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	HILL, EMILIE & BRETT	401-0000-275.30-00	000068401	142.47		MANUAL CHECK(OVERPAID)
130122	12/21/2017					Check Total	142.47		
130123	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	HOME FRONT RENTALS LLC	401-0000-275.30-00	000070387	83.22		OVERPAID-133 E KING
130123	12/21/2017					Check Total	83.22		
130124	12/21/2017	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2523	370.00	F54942	INV. # 2523 - C. SCALLY
130124	12/21/2017					Check Total	370.00		
130125	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	HUTCHISON, AMY & GREGORY	401-0000-275.30-00	000057457	85.84		FINAL BILL REFUND
130125	12/21/2017					Check Total	85.84		
130126	12/21/2017	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20171222	33.00		PAYROLL SUMMARY
130126	12/21/2017					Check Total	33.00		
130127	12/21/2017	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.55-08	32945-V9C4X2	1,032.65	220332	PURCHASE ORDERS
130127	12/21/2017					Check Total	1,032.65		
130128	12/21/2017	309	JOHNSON CSO		001-0000-229.02-00	JP2CR1700067	349.00		CASH ESCROW
130128	12/21/2017					Check Total	349.00		
130129	12/21/2017	9999999	MISC VENDOR - GMBA	JOSEPH IPOCK	115-0000-228.01-82	0701700129524	75.00		RED LIGHT CAMERA REFUND
130129	12/21/2017					Check Total	75.00		
130130	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	KHAN, SHAMIM	401-0000-275.30-00	000069907	81.45		MANUAL CHECK(OVERPAID)
130130	12/21/2017					Check Total	81.45		
130131	12/21/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	608624	15,760.49		FUEL,OIL,GREASE, & LUBES
130131	12/21/2017					Check Total	15,760.49		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130132	12/21/2017	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	22036223	990.00	220210	ENGINEERING SERVICES
	12/21/2017	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	22020609	381.50	220210	ENGINEERING SERVICES
130132	12/21/2017					Check Total	1,371.50		
130133	12/21/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1711BUR	8,061.66	219998	PURCHASE ORDER
130133	12/21/2017					Check Total	8,061.66		
130134	12/21/2017	6067	MEYERS, KARLEE		116-6017-453.55-08	122017KAME	234.00		Personal Training 12/1 -
130134	12/21/2017					Check Total	234.00		
130135	12/21/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95650995	238.95	220075	PURCHASE ORDERS
130135	12/21/2017					Check Total	238.95		
130136	12/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	MIKE JONES	001-3012-422.50-03	120217MJ	191.00		JONES FIREFIGHTER CONF
130136	12/21/2017					Check Total	191.00		
130137	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	NAGLE, MARGARET	401-0000-275.30-00	000035479	57.54		MANUAL CHECK(OVERPAID)
130137	12/21/2017					Check Total	57.54		
130138	12/21/2017	4102	NEWSOME CONSTRUCTION INC		352-0000-201.01-00	RETAINAGE-A	348.53	219390	NEWSOME RELEASE RETAINAGE
	12/21/2017	4102	NEWSOME CONSTRUCTION INC		352-7348-423.71-01	NC120417	6,622.13	219390	PURCHASE ORDERS
	12/21/2017	4102	NEWSOME CONSTRUCTION INC		354-0000-201.01-00	RETAINAGE-A	72,500.00	219390	NEWSOME RELEASE RETAINAGE
	12/21/2017	4102	NEWSOME CONSTRUCTION INC		354-7348-423.71-01	NC120417	107,358.22	219390	PURCHASE ORDERS
130138	12/21/2017					Check Total	186,828.88		
130139	12/21/2017	6203	NMS LABS		001-3011-421.55-08	1041179	3,496.08	220149	PURCHASE ORDERS
130139	12/21/2017					Check Total	3,496.08		
130140	12/21/2017	363	NORTH CENTRAL TEXAS COG		001-3014-425.53-02	25649	5,000.00	F54928	CITY DUES CASA SYSTEM EME
130140	12/21/2017					Check Total	5,000.00		
130141	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	90.60		OVERPAID-622 NW ANN LOIS
	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	8.69		OVERPAID-800 RIDGE CREST
	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	59.23		OVERPAID-1105 NW RENFRO
	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	66.30		OVERPAID-634 CELESTE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130141	12/21/2017					Check Total	224.82		
130142	12/21/2017	368	OFFICE DEPOT		001-1015-412.60-01	986782662001	39.01	220090	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-2011-413.60-01	986478481001	9.60	220042	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-2011-413.60-01	986478708001	3.56	220042	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	987330369001	75.08	219934	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	984198120001	1.48	219934	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	984198121001	3.46	219934	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	984249908001	122.00	219934	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	984198122001	7.09	219934	PURCHASE ORDERS
	12/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	984198123001	24.35	219934	PURCHASE ORDERS
130142	12/21/2017					Check Total	285.63		
130143	12/21/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177563004	340.00	220134	PURCHASE ORDER
130143	12/21/2017					Check Total	340.00		
130144	12/21/2017	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	26914219	681.39	219974	PURCHASE ORDERS
130144	12/21/2017					Check Total	681.39		
130145	12/21/2017	6585	PERKINS, JULIUS		116-6017-453.55-08	121817JUPE	60.00		Basketball Referee 12/18/
130145	12/21/2017					Check Total	60.00		
130146	12/21/2017	6534	PIANTA, MICHAEL WAYNE		116-6017-453.55-08	123117MIPI	65.00		Oil Painting 12/1 - 31/17
130146	12/21/2017					Check Total	65.00		
130147	12/21/2017	4943	POTTER, BRETT		116-6017-453.55-08	122017BRPO	387.98		Tae Kwon Do 12/1 - 31/17
130147	12/21/2017					Check Total	387.98		
130148	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	POWELL, RICHARD D	401-0000-275.30-00	000009155	76.40		MANUAL CHECK(OVERPAID)
130148	12/21/2017					Check Total	76.40		
130149	12/21/2017	1703	PRODUCTIVITY CENTER INC		001-3011-421.53-02	BPD002112717	705.00	F54915	TCLEEDS ACCESS FEE 2018
130149	12/21/2017					Check Total	705.00		
130150	12/21/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203030249	158.64	220043	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130150	12/21/2017					Check Total	158.64		
130151	12/21/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1203027273	114.70	219928	PURCHASE ORDERS
130151	12/21/2017					Check Total	114.70		
130152	12/21/2017	2785	R.J. THOMAS MFG CO INC		001-6013-453.41-02	199348	2,655.00	220214	PURCHASE ORDERS
130152	12/21/2017					Check Total	2,655.00		
130153	12/21/2017	9999995	MISC VENDOR - PARKS & REC	Ray Forbes	116-0000-201.08-03	000000360443	63.00		BRICK REFUND
130153	12/21/2017					Check Total	63.00		
130154	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	RABLER, PAMELA & UWE	401-0000-275.30-00	000064859	74.08		MANUAL CHECK(OVERPAID)
130154	12/21/2017					Check Total	74.08		
130155	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	RASEY, HASKELL & MARY	401-0000-275.30-00	000002713	100.00		MANUAL CHECK(OVERPAID)
130155	12/21/2017					Check Total	100.00		
130156	12/21/2017	6308	REAMS, JESSICA		116-6017-453.55-08	121917JERE	380.00		Spin/Interval Training/Jo
130156	12/21/2017					Check Total	380.00		
130157	12/21/2017	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-012430506	313.17	219958	PURCHASE ORDERS
130157	12/21/2017					Check Total	313.17		
130158	12/21/2017	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012453388	319.00	220125	PURCHASE ORDERS
130158	12/21/2017					Check Total	319.00		
130159	12/21/2017	3992	REVIS, JOANNA		116-6017-453.55-08	121917JORE	510.00		Spin/Body Works/Fun & Fit
	12/21/2017	3992	REVIS, JOANNA		116-6017-453.55-08	122017JORE	260.00		Personal Training 12/1 -
130159	12/21/2017					Check Total	770.00		
130160	12/21/2017	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	122017SHRO	892.50		Personal Training 12/1 -
130160	12/21/2017					Check Total	892.50		
130161	12/21/2017	6243	ROSE, MELANIE		116-6017-453.55-08	120917MERO	40.00		Hip Hop Dance 12/2 & 9/17
130161	12/21/2017					Check Total	40.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130162	12/21/2017	1963	S & A COLLISION LLC		001-3011-421.42-08	2017 CHEVY	2,189.06	220281	PURCHASE ORDERS
130162	12/21/2017					Check Total	2,189.06		
130163	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	SCHMID, LINDA & ED	401-0000-275.30-00	000029949	104.05		MANUAL CHECK(OVERPAID)
130163	12/21/2017					Check Total	104.05		
130164	12/21/2017	6125	SCROGGIN, KISHA Y		116-6017-453.55-08	121617KISC	45.00		Zumba 12/2 - 16/17
130164	12/21/2017					Check Total	45.00		
130165	12/21/2017	6160	SHAMBLIN'S LANDSCAPE MANAGEMENT L		105-1021-564.55-01	2651	2,000.00	220274	PURCHASE ORDERS
130165	12/21/2017					Check Total	2,000.00		
130166	12/21/2017	9999993	MISC VENDOR - UTILITY BILLING	SPECIALIZED PROPERTY MGMT	401-0000-275.30-00	000020599	75.39		852 NW SUMMERCREST
130166	12/21/2017					Check Total	75.39		
130167	12/21/2017	2652	STAPLES ADVANTAGE - IN STORE		001-5012-436.60-01	3362444596	67.96	220319	PURCHASE ORDER
130167	12/21/2017					Check Total	67.96		
130168	12/21/2017	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	121517CAST	80.00		Joy of Yoga/Pure Yoga 12/
130168	12/21/2017					Check Total	80.00		
130169	12/21/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	122117	85.00	F54955	DRIVER OPS - HALLMARK
130169	12/21/2017					Check Total	85.00		
130170	12/21/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	122017	170.00	F54954	DRIVER OPS EXAM
130170	12/21/2017					Check Total	170.00		
130171	12/21/2017	6328	TARRANT COUNTY LOCK & SAFE		001-4016-435.41-01	182620	750.00	220328	PURCHASE ORDER
	12/21/2017	6328	TARRANT COUNTY LOCK & SAFE		001-4016-435.41-01	182625	400.00	220328	PURCHASE ORDER
130171	12/21/2017					Check Total	1,150.00		
130172	12/21/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32943011	158.76	219985	PURCHASE ORDERS
130172	12/21/2017					Check Total	158.76		
130173	12/21/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA121517	25.00		VARIOUS RABIES VAC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130173	12/21/2017					Check Total	25.00		
130174	12/21/2017	1342	TEXAS PARKS & WILDLIFE		001-6013-453.41-02	201710	1,120.00	219947	PURCHASE ORDERS
130174	12/21/2017					Check Total	1,120.00		
130175	12/21/2017	3519	TEXAS SOCIAL SECURITY PROGRAM		001-1015-412.50-01	12082017	35.00	F54949	TEXAS SOCIAL SECURITY PRO
130175	12/21/2017					Check Total	35.00		
130176	12/21/2017	6564	THACKARA, TESSA		116-6017-453.55-08	122017TETH	208.00		Personal Training 12/1 -
130176	12/21/2017					Check Total	208.00		
130177	12/21/2017	1108	THE STAR GROUP		001-1015-412.51-02	15134	38.50	220077	PURCHASE ORDERS
	12/21/2017	1108	THE STAR GROUP		001-1411-412.80-38	15212	192.20	220155	PURCHASE ORDERS
	12/21/2017	1108	THE STAR GROUP		402-8012-521.55-01	15135	100.00	220337	PURCHASE ORDERS
130177	12/21/2017					Check Total	330.70		
130178	12/21/2017	6612	THIEBAUD, ROSS		464-7375-516.70-02	121917	20,000.00	220327	CONSULTING SERVICES
130178	12/21/2017					Check Total	20,000.00		
130179	12/21/2017	6030	THOMPSON, CODI		116-6017-453.55-08	121917COTH	126.00		Zumba 12/12 - 19/17
130179	12/21/2017					Check Total	126.00		
130180	12/21/2017	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20171222	166.25		PAYROLL SUMMARY
130180	12/21/2017					Check Total	166.25		
130181	12/21/2017	2498	TITLEIST		402-8012-521.90-05	905157263	863.97	220094	PURCHASE ORDERS
130181	12/21/2017					Check Total	863.97		
130182	12/21/2017	4594	USC-FCCCHR		401-4041-511.50-01	15259	600.00	F54941	WATER PURVEYOR MEMBERSHIP
130182	12/21/2017					Check Total	600.00		
130183	12/21/2017	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	121817ANVA	120.00		Yoga for Everybody 11/29
130183	12/21/2017					Check Total	120.00		
130184	12/21/2017	6573	WENNER, KELLY		116-6017-453.55-08	122017KEWE	60.00		Senior Water Aerobics 12/

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130184	12/21/2017					Check Total	60.00		
130185	12/21/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	837301795	394.00	219941	PURCHASE ORDERS
130185	12/21/2017					Check Total	394.00		
130186	12/21/2017	3053	WESTERN-BRW		001-3011-421.60-01	20031470701	242.40	219945	PURCHASE ORDERS
130186	12/21/2017					Check Total	242.40		
130187	12/21/2017	4347	WHITMORE AND SONS INC		110-1014-415.41-15	82244	735.00	220326	PURCHASE ORDERS
	12/21/2017	4347	WHITMORE AND SONS INC		110-1014-415.41-15	82245	975.00	220326	PURCHASE ORDERS
130187	12/21/2017					Check Total	1,710.00		
130188	12/21/2017	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	122017GWWO	364.00		Massage Therapy 12/1 - 20
130188	12/21/2017					Check Total	364.00		
130189	12/21/2017	6051	ZAPATA, MONICA		116-6017-453.55-08	121917MOZA	216.00		PIYO 11/30 - 12/19/17
130189	12/21/2017					Check Total	216.00		
						Grand Total	887,631.47		